

NUTRIENT MANAGEMENT PLAN UPDATE REPORT CHECKLIST

For WPDES Permitted CAFO Operations
WDNR – Northeast Region

Date: 3/31/2013

Facility Name: FOIA Exemption (b) Farms Inc.

Address: FOIA Exemption (b) (6)

Phone: (b) (6)

Email: (b) (6)

Permit Contact Name: Lee Kinnard

Signature: (b) (6)

The following items are required to be submitted to the Department on an annual basis as part of the nutrient management plan update report for a WPDES permitted CAFO. Please use the following checklist to ensure that all of the necessary items are attached and submitted as required under the WPDES permit and s. 243.19(3)(c), Wisconsin Administrative Code. Note: Reports may be submitted electronically as long as signatures are still included on relevant forms.

FOLDER/TAB NAME	NMP update report information to be submitted
Section 3 – 3.7 Accounting sheet	An annual spreading report summarizing manure and other process wastewater land application activities indicating the following for each field receiving manure or process wastewater (Form 3200-123 or equivalent should be used): <ul style="list-style-type: none"> ➤ Date of application ➤ Information on the field where manure or process wastewater is applied including field identification, slope and soil test phosphorus levels ➤ Acres applied ➤ Source and nutrient content of applied manure ➤ Current and previous field crops ➤ Nutrient balance indicating crop nutrient need in comparison to nutrients applied and credited from all sources ➤ Whether the soil was dry, wet, saturated, frozen or snow covered at time of application ➤ Method and rate of application in tons or gallons per acre ➤ Whether fields meet T (tolerable soil loss) ➤ Whether soil tests have been taken within the last 4 years ➤ Number of years of crop phosphorus need applied based on crop rotation ➤ For surface applications on frozen or snow-covered ground, whether any applied manure or process wastewater ran off the application site
Section 3 – 3.1 590 assess report	
Section 5 Application Logs	
Section 4 Soil Test summary	
Section 5 winter applications	
N/A	Fields in permittee's nutrient management plan which received nutrients from a source other than manure or process wastewater. (<i>e.g. municipal waste, industrial waste, septage waste, etc.</i>) <ul style="list-style-type: none"> ➤ Address the 12 bullets above for these fields/sources.
Section 3 Reports	SNAP Plus data files/reports or equivalent software
Section 2 Maps	Any updated field maps and records of field verification completed in previous 12 months (<i>e.g. log, photos, measurements, etc.</i>).

Date developed 12/12

FOLDER/TAB NAME	NMP update report information to be submitted
Section 2 CT-1, MJ-(J-1-J-2, K-1, L-2, MG-1, MG-2, S-2-J-5), Olson-(BSE, BW, LUKE, LAV, SNY, VIS, WN, WSE, WSW) SF-M-1-2, SF-M-3,4 VD-8, FT-6	New fields added to nutrient management plan in previous 12 months. ➤ Restriction maps ➤ Field data
Section 2 JOHNS N, JOHNS S, LCB, LCH-1, LCH-2, LCR-1, LCR-2, MPH-1, MPH-2, Petrina MP-2	Fields removed from nutrient management plan in previous 12 months.
Section 2 Several sites – approved	Headland stacking site information.
Section 1 Narrative acres spreadable	Total number of acres for land application covered by the nutrient management plan.
Section 5 Application Logs	Total number of acres actually used by the permittee for land application of manure and process wastewater in the previous 12 months.
Section 4	Lab analyses for all sources of manure and process wastewater land applied in the previous 12 months. Sources should be clearly identified.
Section 4	Lab analyses of most recent soil tests completed for fields receiving manure or process wastewater in the previous 12 months.
Section 1 590 Checklist	A statement indicating whether the current version of the permittee's nutrient management plan was developed or approved by a certified nutrient management planner. (include signed copies of the 590 checklist and NR 243 checklist)
Section 5	Results of tile line and groundwater/bedrock depth monitoring.
N/A	Results of any required monitoring for permanent spray irrigation systems.
Section 5	Results of land application equipment inspections and calibration.
N/A	Other information requested by the department in writing or in the permit.

Comments: